App. F. IX-4

192 1:8 (Gen.)

Preserved

File No. 139-21

Previous References

Serial Nos. 1-2

Later References

Preserve
D
4/1/24

(8)

General and Revenue Secretariat.

Serial Nos. Two

Part B for Apl 28

SUBJECT

Auditing the stock account of Byrapa-
chetty mills

Chandrasekhar

1

8218

App. F. III—2]

General and Revenue Secretariat.

Govt File No. 138 of 1927

Serial No. 1.

From The Comptroller,

No. 697/IA D. D. 27.3.28.

States that it was suggested That a regular Stock account of the Commodity, in view of the magnitude of the Operations that are being carried ~~out~~ ~~in~~ on in Byrapur chrome mines, may be maintained and a monthly return sent to his office for audit purposes, and the Dr. of Geol. has replied, That all particulars of Quantities in stock &c. are of a confidential ~~nature~~ & That it is not considered desirable by the B.C.M., to report this matter in Ordinary Course, and That if considered necessary a local examn. of the accounts kept on the spot may be arranged, and in case this is not preferred the reqd particulars, which will have to be treated as Strictly Confidential will be furnished, and That the Byrapur chrome accts, not being subject to the Local audit of the Indian auditors, a local examn. of the same requires Govt Sanction, and requests the Orders of Govt as to what course he has to take.

Secretary's note.

Subd. for orders. My own opinion is That ~~particulars~~ particulars of Stock might be furnished to the Comptroller Subject to the infn being treated as Strictly Confidential.

To ~~MR~~

1.4.28.

NOTE—Contn. sheet.

WD 0324—GPB—60,000—24-5-27

~~8216~~ 8218

General and Revenue Secretariat. | G. File No. 139 of 1927

Serial No.

2nd Member)

The Comptroller may obtain whatever information or returns he requires. He may however treat them as Confidential. If in addition he desires to have a local audit he may arrange it also. A copy of the reply to Comptroller may be sent to Dr.

JD Hunt 8/4/28

Secretary's note,

Reply accordingly.

JDJ Hunt 8/4/28

Draft put up for approval.

HR 5/4/28. Issue VS 5/4

1. To The Comptroller, No. D708 22 dy 11.4.28

States that he may obtain whatever inf^n or returns he requires from the Dr. of Geol, the inf^n so obtained being treated as strictly confdl.

GEN. & REV. SECRETARIAT'S DEVELOPMENT BRANCH 13 APR. 1928

NOTE—Contn. sheet.

WD 0324—GPB—60,000—24-5-27

Geol 139-27-1

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

No. 697/IAD 62 Bangalore, dated 27th March 1928.

From

S. SHAMANNA, Esq., B.A.,
Comptroller to the Government of
His Highness the Maharaja of Mysore,
BANGALORE.

2 APR. 1928
No. 5674

To

N. Rama Rao Esq., B.A., B.L.,
Secretary to the Government of Mysore,
Development Departments, Bangalore.

Sir,

In forwarding herewith copies of the marginally noted communications that passed between this office and the Director of Geology,

609/IAD dated 21-2-28
2063-15/ " 7-3-28 from the Director of Geology

I have the honour to state that in view of the magnitude ~~of operations~~ of operations that are now being carried on in Byrapur Chrome Mines, it was suggested that a regular stock account of the commodity may be maintained and a monthly return sent to this office for audit purposes. The Director replies that all particulars of quantities in stock etc are of a confidential nature and it is not considered desirable by the Byrapur Chrome Committee to report this in the ordinary course. He assures, however, that proper Stock Accounts are kept in the Mine and if considered necessary that I may arrange for a local examination of the accounts kept on the spot; and in case this is not preferred, the required particulars will be furnished - which will have to be treated as Strictly Confidential. Though he wrote in this way, he mentioned to me orally that he did not want me to get the return to my office even confidentially and wanted me to agree to the procedure of local audit of stock accounts. The Byrapur Chrome Accounts ~~are~~ not being subject to the Local Audit of the Industrial Auditors a local examination of the same requires Government sanction. As some audit of the Stock Accounts is desirable and necessary, I request orders of Government as to which of the

courses suggested by the Director, Government wish me to adopt.

I have the honor to be,
Sir,
Your most obedient servant,

C. Ramaine

Comptroller.

CV

Copy of letter No.206315 dated 7th March 1928, from the Director, Mysore Geological Department, to the Comptroller in Mysore, Bangalore.

With reference to your letter No.IAD 609-10, dated 22nd February 1928, asking for a monthly return of output, expenditure, realizations etc in respect of the mining operations carried on by this department for chrome ore at Byrapur, I have the honor to state that particulars of quantities in stock, expenditure incurred, average cost of working per ton and all such information are of a confidential nature and it is considered by the Byrapur Chrome Committee that it is not desirable to report them in the ordinary course. I can however assure you that proper stock accounts are kept by the Superintendent on the mine and if it is considered necessary you may arrange for a local examination of the accounts kept at the mine. In case the latter arrangement is not preferred the required particulars will be furnished, but they will have to be treated as strictly confidential.

I don't know anything about this, though I am Secy of the Committee

---

M Rajamanna
26.3.28
Industrial asstt.
Superintendent, Records Section,
Comptroller's Office.

MSR

Copy of letter No.609-10 IAD dated 21st February 1928, from the Comptroller in Mysore, Bangalore, to the Director of Geology in Mysore, Bangalore.

I have the honor to invite reference to correspondence ending with your office No.2063-8 dated 24th September 1927 intimating among other things the quantity of chromite ore sold and to inform you that at present no accounts are being sent to my office of the quantities mined, sold and balances on hand at the end of each month. As large amounts are being spent on these operations and the ore mined is a valuable commodity it is necessary that correct and up to date stock accounts should be maintained and a monthly return forwarded to my office.

I herein enclose a specimen form and I request that you will be so good as to arrange for its adoption with effect from 1st January 1928 and an up to date account being forwarded.

The favour of early compliance is requested.

Superintendent, ~~Records~~ Section,
Comptroller's Office.

MSR

A. P. F. VI. G[illegible]

SUBJECT.....

.....

.....

Section Geol

File No. 139-29.

Serial No. 2

No. D 10822

Diary No. of letter replied to.....8216.....

General and Revenue Secretariat

( )

the *192*

To The Comptroller.....

Date of issue.....11-4-28.....

Signed by.....M.V.K.V. Sahay.....

Sir,

With refce. to Your letter no ~~D~~ 647/IAD D. 27 3/28, Seeking orders of Govt, in the matter of auditing the Stock accounts of the Byrapur Chrome Mines, I am directed to state that You may obtain whatever infn. or Returns You require from the Dir. of Geol. The infn. so obtained being treated as Strictly Confidential.

If in addition You desire to have a local audit, You may arrange for it also, as well.

I have &c

MG Sharma

Secy

List of enclosures.....

Copied by .....

Examined by .....

over

WD0325—GPB—30,000—26-5-27

P. T. O

5

Memo No:- 10823 dt 11.4.28

Copy of the above to the Dir of Geol,

for inft. and for furnishing the necessary

inft. to the Comptroller on requisition

BO.

Dy Sgt

for Secy

Asst